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CALIFORNIA

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FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/2018
TO: Misty Iwatsu, Executive Director **FAX NO.** (323) 257-1036
FROM: Thomas Nelson, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HIGHLAND PARK

Account No.: 18969

County Remittance 12/20/2017	136,664.91
Less Recovery Cost for 2018	<u>-12,565.34</u>
Available for Reimbursement	<u><u>\$124,099.57</u></u>

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2017-2018

DATE OF REMITTANCE: December 20, 2017

ACCT.#	DESCRIPTION	TYPE	2017-2018 PROPERTY TAX REVENUE	2017-2018 SECURED 40% ADVANCE	2017-2018 DIRECT ASSMT BILLING (TAX)
189.69	HIGHLAND PARK BID	1% D/S AIR TL	- 136,664.91 - 136,664.91	- 136,745.16 - 136,745.16	- (80.25) - (80.25)